



City of San Diego PURCHASE ORDER

PO No. 4500084291

Date: 09/26/2016 **Page 1 of 1**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: DANIELLE MUNRO Telephone: E-Mail: dmunro@sandiego.gov
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Vendor: Center For Sustainable Energy 9325 Sky Park Ct Ste 100 San Diego CA 92123-4380 Vendor ID: 10010133 Telephone: 858-244-1177 E-Mail: Shelly.Murphy@energycenter.o	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CCA-TECHNICAL ASSISTANCE TO MODIFY PO#4500075175 FOR THE AMOUNT OF \$80,000 FIRST AMENDMENT FOR CCA TECHNICAL ASSISTANCE AND PROJECT SUPPORT SERVICES FOR THE PERIOD OF AUGUST 24,2016 TO AUGUST 23,2018. PO released NTE as may be required. Update insurance and business tax as required. DEPARTMENT CONTACT: AARON LU, PHONE: 858-573-1291 **** Item partially delivered	08/23/2018	80,000 EA	USD 1.00	USD 80,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 80,000.00 Tax \$ 0.00 PO Total \$ 80,000.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	